

## MILESTONE EXCEPTION REPORT

<u>Number/WBS</u>	<u>Level</u>	<u>Milestone Title</u>	<u>Baseline Date</u>	<u>Forecast Date</u>
<b>OVERDUE - 4</b>				
<b>T03-99-191</b> <b>1.01.03</b>	<b>EA</b>	Start Interim Stabilization of Three Single Shell Tanks (M-41-25)	3/31/99	Proposed deletion
<p><b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and Standard Hydrogen Monitoring System [SHMS]).</p> <p><b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones.</p> <p><b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.</p>				
<b>T04-99-506</b> <b>1.01.04</b>	<b>HQ</b>	Select C-106 Retrieval Vendor	3/1/99	5/28/99
<p><b>Cause:</b> DOE direction to suspend Hanford Tanks Initiative (HTI) project work.</p> <p><b>Impact:</b> Minimum one year delay to Tri-Party Agreement milestone M-45-03-T02, "Initiate Final Retrieval Demonstration of 241-C-106," due June 30, 2002, and delivery of 241-C-106 hard heel feed.</p> <p><b>Corrective Action:</b> The contract will be awarded and placed on hold.</p>				
<b>T04-99-525</b> <b>1.01.04</b>	<b>HQ</b>	Complete CP Demonstration Pushes at AX-104	3/31/99	Proposed deletion
<p><b>Cause:</b> DOE direction to suspend HTI project work.</p> <p><b>Impact:</b> Delay in the development of design criteria for the initial SST retrieval system and the establishment of retrieval performance objectives.</p> <p><b>Corrective Action:</b> A BCR in process to delete this milestone.</p>				
<b>T04-99-W61</b> <b>1.01.04</b>	<b>RL</b>	Submit Vadose Zone Characterization Plan	1/31/99	Proposed deletion
<p><b>Cause:</b> This milestone was missed due to Tri-Party Agreement negotiations to establish new milestones for RCRA corrective actions for SST waste management.</p> <p><b>Impact:</b> No impacts, as there are no successor milestones.</p> <p><b>Corrective Action:</b> A BCR is in process to replace this milestone with new draft Tri-Party Agreement milestones.</p>				

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<b>FORECAST LATE - 10</b>				
<b>T03-99-192</b> <b>1.01.03</b>	<b>EA</b>	Start Interim Stabilization of Two Single-Shell Tanks (M-41-26)	9/30/99	Proposed deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS). <b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones. <b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				
<b>T04-98-511</b> <b>1.01.04</b>	<b>HQ</b>	TWR 1.1.1, Complete AX-104 LDUA Sampling Campaign	6/30/99	Proposed deletion
<b>Cause:</b> DOE direction to suspend HTI project work. <b>Impact:</b> Delay in the development of design criteria for the initial SST retrieval system and the establishment of retrieval performance objectives. <b>Corrective Action:</b> A BCR is in process to delete this milestone.				
<b>T04-99-526</b> <b>1.01.04</b>	<b>HQ</b>	TWR 1.1.1 Complete CP Demonstration Verification Pushes at AX-104	9/30/99	Proposed deletion
<b>Cause:</b> DOE direction to suspend HTI project work. <b>Impact:</b> Delay in the development of design criteria for the initial SST retrieval system and the establishment of retrieval performance objectives. <b>Corrective Action:</b> A BCR is in process to delete this milestone.				
<b>T04-98-531</b> <b>1.01.04</b>	<b>FO</b>	Issue LDUA Sample Validated Data Report	9/30/99	Proposed deletion
<b>Cause:</b> DOE direction to suspend HTI project work. <b>Impact:</b> Delay in the development of design criteria for the initial SST retrieval system and the establishment of retrieval performance objectives. <b>Corrective Action:</b> A BCR is in process to delete this milestone.				
<b>T01-99-123</b> <b>1.01.01</b>	<b>RL</b>	Complete 21 Core Samples	09/30/99	11/16/99
<b>Cause:</b> The number of core samples is being reduced to 13 due to a directed reduction in safety screening work. <b>Impact:</b> No impacts. <b>Corrective Action:</b> A BCR is in process to reduce the required number of core samples to 13 with a date of September 30, 1999.				

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<b>T01-99-131</b> <b>1.01.01</b>	<b>RL</b>	10 Lab Analysis Reports for Core Samples	9/30/99	1/12/2000
<b>Cause:</b> The number of Lab Analysis Reports is being reduced to 6 due to a directed reduction in safety screening work. <b>Impact:</b> No impacts. <b>Corrective Action:</b> A BCR is in process to reduce the required number of Lab Analysis Reports to 6 with a date of September 30, 1999.				
<b>T01-99-133</b> <b>1.01.01</b>	<b>RL</b>	10 Lab Analysis Reports for Grab Mode Samples	9/30/99	11/29/99
<b>Cause:</b> The number of Lab Analysis Reports is being reduced to 8 due to a directed reduction in safety screening work. <b>Impact:</b> No impacts. <b>Corrective Action:</b> A BCR is in process to reduce the required number of Lab Analysis Reports to 8 with a date of September 30, 1999.				
<b>T03-99-194</b> <b>1.01.03</b>	<b>RL</b>	Complete Saltwell Pumping of 8 SSTs (M-41-27-T04)	9/30/99	Proposed deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS). <b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones. <b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				
<b>T04-99-W91</b> <b>1.01.04</b>	<b>RL</b>	Complete Drilling and Sampling at 1 Site	9/30/99	Proposed deletion
<b>Cause:</b> This work scope has been stopped per DOE direction. <b>Impact:</b> No impacts. <b>Corrective Action:</b> A BCR is in process to replace this milestone upon completion of Tri-Party Agreement negotiations.				
<b>T04-99-W92</b> <b>1.01.04</b>	<b>RL</b>	TWR 1.1.2 Report on Results of Initial Characterization Activity	9/30/99	Proposed deletion
<b>Cause:</b> Delay in DOE approval to start work; work is pending completion of RL/Ecology negotiations to establish new Tri-Party Agreement milestones. <b>Impact:</b> No impacts. <b>Corrective Action:</b> A BCR is in process to replace this milestone upon completion of Tri-Party Agreement negotiations.				

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<b>FY 1997/98 PAST DUE - 5</b>				
<b>T03-98-150</b>	<b>EA</b>	Start Interim Stabilization of Six	09/30/97	Proposed
<b>1.01.03</b>		Single Shell Tanks (M-41-22)		deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS).				
<b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones.				
<b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				
<b>T03-98-151</b>	<b>EA</b>	Start Interim Stabilization of Eight	03/31/98	Proposed
<b>1.01.03</b>		Single Shell Tanks (M-41-23)		deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS).				
<b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones.				
<b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				
<b>T03-98-152</b>	<b>EA</b>	Start Interim Stabilization of Nine	09/30/98	Proposed
<b>1.01.03</b>		Single-Shell Tanks (M-41-24)		deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS).				
<b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones.				
<b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				
<b>T03-98-154</b>	<b>RL</b>	Complete Saltwell Pumping of Five	09/30/98	Proposed
<b>1.01.03</b>		Single-Shell Tanks (M-41-27- T03)		deletion
<b>Cause:</b> This milestone is behind schedule due to flammable gas issues (e.g. requirements for exhauster and flammable gas monitors and SHMS).				
<b>Impact:</b> Delay in Tri-Party Agreement interim stabilization milestones.				
<b>Corrective Action:</b> An alternative environmentally based prioritization for the remaining tanks to be pumped has been developed per the Consent Decree. M-41 interim stabilization milestones will be replaced with new milestones. A Tri-Party Agreement change request is in process.				

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<b>T06-98-112</b>	<b>EA</b>	Select Two COCO Contractors	07/31/98	9/30/99
<b>1.01.06</b>		and Authorize to Proceed with Part B (M-60-10)		

**Cause:** The scope of this milestone was changed to select only one contractor; BNFL, Inc.

**Impact:** Tri-Party Agreement interim milestone M-60-11, Start Construction for Two Phase I Low-Activity Waste (LAW) Pretreatment and Immobilization Facilities, will not occur as planned.

**Corrective Action:** The contract was awarded to BNFL, Inc. on August 24, 1998. This milestone is considered complete; however, is not reported as complete through the Tri-Party Agreement. Privatization milestones are in the process of being renegotiated.